

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department – Purchase of one number Bypass Tray Assly (Model No.5638 DGSD) for the use of Xerox Machine of Planning Department – Payment to M/s Xerox India Ltd., Hyderabad - Sanctioned – Orders – Issued.

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**PLANNING (OP II) DEPARTMENT**

**G.O.Rt.No. 204**

**Dated:17-03-2011.**

Read the following:-

- 1.G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept.,dt.21.10.2000.
2. From M/s Xerox India Ltd., Hyderabad Bill No.39800,  
dated :16.03.2011

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**ORDER:**

In pursuance of the orders issued in G.O.1<sup>st</sup> read above, Sanction is hereby accorded for an amount of Rs.35,256/- (Rupees Thirty five thousand two hundred and fifty six only) for payment to M/s Xerox India Limited, Hyderabad towards supply and replacement charges of one number BYPASS TRAY ASSLY (Part No.050K67881) for Xerox Machine (Model No. WC 5638 DGSD) working in Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Wing – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through cheque in favour of M/s Xerox India Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P. TUCKER,  
PRINCIPAL SECRETARY TO GOVERNMENT.**

To  
M/s Xerox India Limited, Hyderabad.  
The Planning (XII) Department.  
The Dy. P. A.O, Secretariat branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**